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WARRANTY/MAINTENANCE INSPECTION REPORT

HAZARDOUS MINE OPENING PROJECT 26

MONT A/E 89-46-106

Alhambra, Clancy, Colorado, McClellan
and Montana City Mining Districts, Jefferson County
and
Blue Cloud, Helena and Scratchgravel Mining Districts
Lewis & Clark County

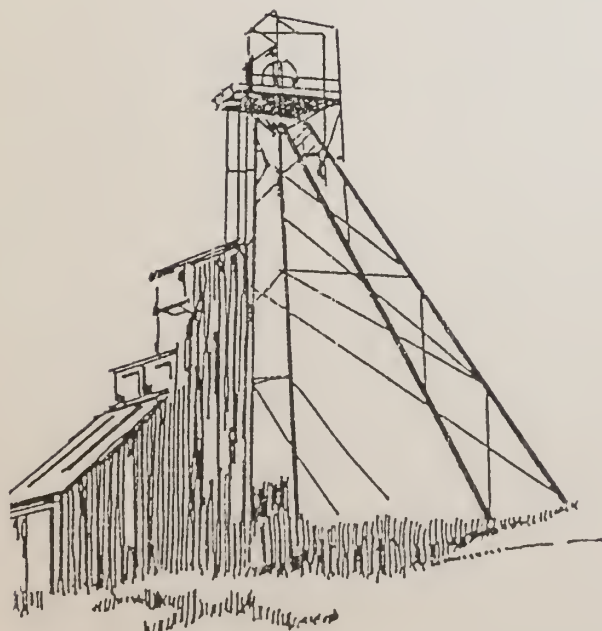
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Chen  Northern, Inc.

Helena, Montana



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July 17, 1991

1610 B Street
PO Box 4699
Helena, Montana 59604

406 443-5210
406 449-3729 Facsimile

Mr. Ed Gensler
Montana Department of State Lands
Abandoned Mine Reclamation Bureau
Capitol Station
Helena, MT 59620

RE: Eleventh month warranty/maintenance inspection; HMO Project 26

Dear Ed:

An eleventh month warranty and maintenance inspection for Hazardous Mine Opening (HMO) Project 26 was conducted during June, 1991 to identify any construction deficiencies attributable to contractor negligence and verify sites requiring maintenance. A visual inspection of contracted reclamation was performed at approximately 240 mine openings at 91 sites in Jefferson and Lewis and Clark Counties. In addition, revegetation efforts were evaluated for the introduction of noxious weeds. Color slides were taken of each installed closure and backfill to document site conditions. The slide record is included as an attachment to this letter report.

Inspection Description

In preparation for on-the-ground inspection a data base was utilized to generate field inventory forms for each site. The data base was programmed to print a check list specific to the reclamation performed. For backfill and blast sites, subsidence features were evaluated according to their severity. Where constructed closures or fencing was installed, the check list presented options characterizing the status of the closure, i.e. good condition, vandalized, damaged/natural causes, destroyed by mining, and needs warranty repair. The need for maintenance was assessed and the responsible party identified according to the following: Contractor-for warranty work such as loose rock bolts in cable net closures, incorrectly installed culvert hatches, unpainted grate sections or steel fence posts, or any work not performed in compliance with the contract documents; AMRB-for weed control and additional backfill where subsidence had occurred; and Landowner-for all remaining damage done to constructed closures by natural or human means. The success of revegetation efforts were evaluated and reported in a column reserved for general remarks and comments. Completed field forms from the warranty/maintenance inspections are included as an attachment to this letter report.

Inspection Results

Reclamation work inspected for warranty repair was judged to be acceptable with the exception of one cable net closure in the Helena District. At mine opening #8-28 at the NE SW Section 36 Site, rock bolts were not adequately installed at the base of the closure. The adit portal sloughed somewhat and access to the mine can be gained. This situation appears to be the result of contractor negligence and naturally caused damage.

Mr. Ed Gensler
July 15, 1991
Page 2 of 2

Numerous incidence of vandalism have occurred through the project area. In particular, culvert hatches have been cut or dislodged; cable nets have been cut; lock hasps have been bent and bricks dislodged on adit doors; and "Hazard" signs have been shot and wires cut or untied on fenced enclosures. The following table summarizes the results of the field inspection and identifies sites where continued monitoring or maintenance is recommended.

Weeds appear to have been introduced in several mining districts as a result of HMO construction. As per the approved weed control plans filed with both Jefferson and Lewis & Clark Counties, monitoring of revegetation efforts and weed control is the responsibility of the AMRB for a two year period following reclamation construction. Sites exhibiting weeds uncommon to the surrounding area are identified on the following table.

Recommendations

It is our recommendation that the AMRB inspect the one site identified for warranty repair prior to notifying Scott Construction of their warranty obligation. Since contractor negligence appears to be complicated by naturally caused damage we would like you to make the decision whether to pursue repair of the cable net under warranty. The warranty period expires on August 21, 1991, one year after reclamation construction was completed.

Secondly, it is our opinion that landowner's of vandalized closures be informed of current site conditions. They should be advised that the AMRB will not perform maintenance on their sites and be encouraged to repair the closures themselves. Should you feel this action is appropriate, we would be pleased to perform this task on your behalf.

Lastly, we would gladly coordinate maintenance on the sites assigned AMRB responsibility. A construction contractor can be mobilized to add backfill to sites which have subsided. Where noxious weeds have been introduced, a vegetation specialist will work with the County Weed District to establish and implement the most effective method of control.

Upon your authorization we will implement those recommendation you deem necessary. Should you have any questions or comments regarding this report, please feel free to contact us. We look forward to further assignments from the AMRB.

Sincerely,



Daphne Digrindakis
Reclamation Specialist

**INSPECTION SUMMARY
HMO PROJECT 26 MONITORING/MAINTENANCE SITES**

DISTRICT	SITE	NO.	RESPONSIBLE PARTY	CONDITION DESCRIPTION & RECOMMENDATIONS
Alhambra	NW SW Section 24	7-12	--	Shaft has minor subsidence of 1 foot. Monitor for further settlement.
Alhambra	Wall 2	8-13	AMRB	Rock blocking portal was removed allowing access. Maintenance is recommended.
Clancy	SW SW Section 23	12-21	AMRB	Rock material blasted to obstruct entry has sloughed, allowing access. Maintenance is recommended.
Colorado	Black Jack	6-21	--	Shaft has minor subsidence of 1 foot. Monitor for further settlement.
Colorado	Bunker Hill	4-3	--	Shaft has minor subsidence of 1 foot. Monitor for further settlement.
Colorado	Copper Gulch	5-6	--	Shaft has minor subsidence of 1 foot. Monitor for further settlement.
Colorado	NE NE Section 13	10-11	AMRB	Adit has sloughed open above backfilled portal. Maintenance recommended to obstruct entry.
Colorado	NE NE Section 29	11-12	Landowner	Adit has sloughed 30' from portal past end of installed culvert. Access can be gained. Advise landowner.
Colorado	Salvail	15-17	Landowner	Adit has sloughed 20' from portal past end of installed culvert. Access can be gained. Advise landowner.
Colorado	Vandalia	12-19	--	Shaft has subsided 3 feet. Monitor for further settlement.
McClellan	Doig	2-3	AMRB	Shaft originally inventoried was not backfilled. Maintenance is recommended.
Blue Cloud	Looby	13-23	Landowner	Southedge of mine shaft has caved beyond the edge of the grate allowing access. Advise landowner.
Blue Cloud	NE NE Section 25	3-4	AMRB	Shaft has minor subsidence of 1 foot. Reclamation construction has introduced weeds. Coordinate with County Weed District.
Blue Cloud	NW SE Section 18	6-5	AMRB	Reclamation construction has introduced weeds. Coordinate with County Weed District.
Blue Cloud	NW SE Section 18	6-6	AMRB	Reclamation construction has introduced weeds. Coordinate with County Weed District.
Blue Cloud	Silver Coin	11-8	--	Adit door hasp bent. Original lock removed and replaced with new lock.
Blue Cloud	Stemwinder	9-21	AMRB	Reclamation construction has introduced weeds. Coordinate with County Weed District.
Blue Cloud	Stemwinder	9-22	AMRB	Reclamation construction has introduced weeds. Coordinate with County Weed District.

INSPECTION SUMMARY - Page 2
HMO PROJECT 26 MONITORING/MAINTENANCE SITES

DISTRICT	SITE	NO.	RESPONSIBLE PARTY	CONDITION DESCRIPTION & RECOMMENDATIONS
Helena	Arrastra Gulch	1-1	Landowner	Culvert hatch bolt has been pried through culvert, allowing access. Advise landowner.
Helena	Arrastra Gulch	1-8	AMRB	Reclamation construction has introduced weeds. Coordinate with County Weed District.
Helena	NE SW Section 36	8-28	Contractor	Rock and soil at base of portal has sloughed, allowing access. Cable Net anchor bolt was not adequately installed. Warranty repair required.
Helena	Squaw Gulch	16-51	Landowner	Cable Net rock bolt was pried loose. No access was gained. Advise landowner.
Helena	Squaw Gulch	16-52	Landowner	Fence wires have been removed from a corner post. Advise landowner.
Helena	Squaw Gulch	16-54	Landowner	Fence wires have been removed from a corner post. Advise landowner.
Helena	SW NW Section 11	12-42	Landowner	Culvert hatch bolt has been pried through culvert, allowing access. Advise landowner.
Scratchgravel	Ariadene	1-2	AMRB	Reclamation construction has introduced weeds. Coordinate with County Weed District.
Scratchgravel	Babcock	20-53	AMRB	Reclamation construction has introduced weeds. Coordinate with County Weed District.
Scratchgravel	Carbonate	2-5	AMRB	Rock material blasted to obstruct entry has sloughed, allowing access. Maintenance is recommended.
Scratchgravel	Eagle	3-9	AMRB	Reclamation construction has introduced weeds. Coordinate with County Weed District.
Scratchgravel	Eagle	3-10	AMRB	Reclamation construction has introduced weeds. Coordinate with County Weed District.
Scratchgravel	Eagle	3-11	AMRB	Reclamation construction has introduced weeds. Coordinate with County Weed District.
Scratchgravel	Eagle	3-12	AMRB/Landowner	Reclamation construction has introduced weeds. Coordinate with County Weed District. Culvert hatch has been cut, allowing access. Advise landowner.
Scratchgravel	Eagle	3-13	AMRB/Landowner	Reclamation construction has introduced weeds. Coordinate with County Weed District. Culvert hatch has been cut, allowing access. Advise landowner.
Scratchgravel	Eagle	3-14	AMRB	Reclamation construction has introduced weeds. Coordinate with County Weed District.
Scratchgravel	Eagle	3-15	AMRB/Landowner	Reclamation construction has introduced weeds. Coordinate with County Weed District. Culvert hatch has been cut, allowing access. Advise landowner.
Scratchgravel	Eagle	3-16	AMRB/Landowner	Culvert hatch has been cut, allowing access. Advise landowner.
Scratchgravel	Franklin	18-45	--	Shaft has minor subsidence of 1 foot. Monitor site for further settlement.

INSPECTION SUMMARY - Page 3
HMO PROJECT 26 MONITORING/MAINTENANCE SITES

DISTRICT	SITE	NO.	RESPONSIBLE PARTY	CONDITION DESCRIPTION & RECOMMENDATIONS
Scratchgravel	NE SW Section 26	15-24	AMRB/Landowner	Reclamation construction has introduced weeds. Coordinate with County Weed District. Culvert hatch cut, allowing access. Advise landowner.
Scratchgravel	NE SW Section 26	15-25	Landowner	Culvert hatch is bent and deformed, allowing access. Advise landowner.
Scratchgravel	NW SW Section 25	16-27	AMRB	Reclamation construction has introduced weeds. Coordinate with County Weed District.
Scratchgravel	SE NE Section 2	8-28	AMRB	Cable net rock bolt is deformed. No access gained. Advise landowner.
Scratchgravel	SE NE Section 35	7-29	Landowner	Cable net rock bolt is deformed. No access gained. Advise landowner.
Scratchgravel	SE NE Section 35	7-30	Landowner	Cable net rock bolt is deformed. No access gained. Advise landowner.
Scratchgravel	SE NE Section 35	7-32	Landowner	Brick headwall above adit door destroyed allowing access. Advise landowner.
Scratchgravel	SE NE Section 35	7-34	AMRB	Reclamation construction has introduced weeds. Coordinate with County Weed District.
Scratchgravel	SE NE Section 35	7-51	AMRB	Reclamation construction has introduced weeds. Coordinate with County Weed District.
Scratchgravel	SE NE Section 35	7-56	Landowner	Cable net perimeter cable has been cut, allowing access. Advise landowner.
Scratchgravel	Sunshine	13-42	AMRB	Reclamation construction has introduced weeds. Coordinate with County Weed District.

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Alhambra Hot Springs

Site Name: Alhambra Hot Springs

District: Alhambra

PA No.: 22-049

County: Jefferson

Date: 6/16/91

Legal Location: T08N R03W S16 NW NE

Inspector: S. Colvin

Quadrangle Map: Clancy

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
1-1	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 5-8 / Exc Veg / Weeds common to site / Debris (wood) piled on site
1-2	Shaft	Grate	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 5-7 / Sparse Veg / Weeds common to site

STILES

6-23-91
S. Colvin

11-17 Shaft Fence

☒ good condition

26 SC 6-18 / Good Veg / Weeds
common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Argonaut

Site Name: Argonaut

District: Alhambra

PA No.: 22-265

County: Jefferson

Date: 6/16/91

Legal Location: T08N R03W S11 SW SW

Inspector: S. Colvin

Quadrangle Map: Clancy

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
2-3	Shaft	Grate	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC5-10 / Good Veg / Weeds common to site
2-4	Shaft	Grate	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 5-12 / Good Veg / Weeds common to site
2-5	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 5-13 / Exc Veg / Weeds common to site
2-6	Adit	Cable Net	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 5-11 / No Veg / One rock bolt loose, no access
2-7	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 5-9 / Exc Veg / Weeds common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: B & G

Site Name: B & G

District: Alhambra

PA No.: 22-263

County: Jefferson

Date: 6/16/91 / 6-23-91

Legal Location: T08N R02W S31 NW NE

Inspector: S. Colvin

Quadrangle Map: Clancy

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
3-8	Shaft	Grate	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC 6-17 / Fair Veg / No weeds

6-16-91 No access -

Middle Fork Road washed out at
junction of Warm Springs Creek Road

6-23-91 ATV access

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Eagles Nest

Site Name: Eagles Nest

District: Alhambra

PA No.: 22-260

County: Jefferson

Date: 6-16-91 / 6-23-91

Legal Location: T08N R02W S31 NE NE

Inspector: S. Colvin

Quadrangle Map: Clancy

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
4-9	Shaft	Fence	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	<u>26SC 6-16/Fair Veg/No Weeds</u>

6-16-91

No access -
Middle Fork access road washed out
at junction of Warm Springs Creek
Road

ATV access on 6-23-91

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Katy

Site Name: Katy

District: Alhambra

PA No.: 22-052

County: Jefferson

Date: 6/16/91

Legal Location: T08N R02W S17 NE NW

Inspector: S. Colvin

Quadrangle Map: Clancy

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
10-16	Shaft	Adit Door	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	265C 3-17 / No Veg / No Weeds Landowner using adit for water source

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: NE NE Section 18

Site Name: NE NE Section 18

District: Alhambra

PA No.: 22-269

County: Jefferson

Date: 6/16/91

Legal Location: T08N R02W S18 NE NE

Inspector: S. Colvin

Quadrangle Map: Clancy

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
6-11	Shaft	Fence	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	<u>26SC 5-18/Good Veg / No Weeds</u>

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: NW SW Section 24

Site Name: NW SW Section 24

District: Alhambra

PA No.: 22-248

County: Jefferson

Date: 6/16/91

Legal Location: T08N R03W S24 NW SW

Inspector: S. Glavin

Quadrangle Map: Clancy

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
7-12	Shaft	Backfill	Subsidence: <input type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	265C5-19 / Fair Veg / No Weeds / Pockets of Minor subsidence \pm 1 Foot

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Stiles

Site Name: Mammoth

District: ~~Clancy~~ *Alhambra*

PA No.: 22-087

County: Jefferson

Date: 6-23-91

Legal Location: T08N R03W S09 NE NE

Inspector: S. Colvin

Quadrangle Map: Clancy

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
11-17	Shaft	Fence	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	<i>26 56-18 / Good Veg / Weeds: common to site</i>

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Wall 2

Site Name: Wall 2

District: Alhambra

PA No.: 22-247

County: Jefferson

Date: 6/16/91

Legal Location: T08N R03W S09 SW SE

Inspector: S. Colvin

Quadrangle Map: Clancy

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
8-13	Adit	Blast	Subsidence: — none — no hazard <input checked="" type="checkbox"/> hazardous — unable to locate	— Contractor — Landowner <input checked="" type="checkbox"/> AMRB: <input checked="" type="checkbox"/> weed control <input checked="" type="checkbox"/> additional backfill	26SL5-6/No Veg/Rock removed from vandalism, some natural subsidence

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Willard Creek

Site Name: Willard Creek

District: Alhambra

PA No.: 22-057

County: Jefferson

Date: 6/16/91

Legal Location: T08N R02W S20 NE NW

Inspector: S. Colvin

Quadrangle Map: Clancy

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
9-14	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 5-15 / Sparse Veg / No Weeds
9-15	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 5-16 / Fair Veg / No Weeds

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Champion

Site Name: Champion

District: Clancy

PA No.: 22-311

County: Jefferson

Date: 6-23-91

Legal Location: T09N R03W S33 NW SE

Inspector: S. Colvin

Quadrangle Map: Clancy

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
1-1	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 6-22 / Fair Veg / Weeds common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Delanie

Site Name: Delanie

District: Clancy

PA No.: 22-303

County: Jefferson

Date: 6-20-91

Legal Location: T08N R05W S36 SE SW

Inspector: S. Colom

Quadrangle Map: Chessman Reservoir

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
2-2	Shaft	Grate	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC 5-22 / No Veg (Rocky Soil)
2-3	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC 5-21 / No Veg (Rocky Soil)

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Frohner

Site Name: Frohner

District: Clancy

PA No.: 22-243

County: Jefferson

Date: 6-24-91

Legal Location: T08N R05W S15 NW SE

Inspector: D. Jacobson

Quadrangle Map: Chessman Reservoir

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
3-4	Shaft	Grate	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	7-16 / None - waste rock / good conditions.
3-5	Shaft	Grate	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	7-17 / area revegetating w/ grasses / grate in good condition.
3-6	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	7-18 / no reveg. - waste rock / good conditions.
3-7	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	7-21 / no reveg. on waste rock /
3-8	Shaft	Fence	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	7-20 / area reveg. around waste rock. / no vandalism
3-90	Shaft	Fence	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	7-19 / area revegetating / fence + signs in excellent cond.

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: General Grant

Site Name: General Grant

District: Clancy

PA No.: 22-245

County: Jefferson

Date: 6/21/91

Legal Location: T08N R05W S15 NE SE

Inspector: D. Jacobson

Quadrangle Map: Chessman Reservoir

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
4-10	Shaft	Grate	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	7-15/ no vegetation on grate (mine waste rock) / grate looks secure.

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Monitor

Site Name: Monitor

District: Clancy

PA No.: 22-093

County: Jefferson

Date: 6/13/91

Legal Location: T09N R04W S19 SE SE

Inspector: S. Colvin

Quadrangle Map: Helena

Firm: Chen-Northern, Inc..

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
6-11	Adit	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	<u>26SC3-23 / Fair Veg / No Weeds</u>

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: O.K.

Site Name: O.K.

District: Clancy

PA No.: 22-225

County: Jefferson

Date: 6-21-91

Legal Location: T08N R03W S06 NW NW

Inspector: S. Colum

Quadrangle Map: Jefferson City

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
5-13	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	<u>265C6-10/Eyc Veg/No</u> <u>weeds</u>

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Roosevelt

Site Name: Roosevelt

District: Clancy

PA No.: 22-285

County: Jefferson

Date: 6-21-91

Legal Location: T09N R03W S31 NW NE

Inspector: S. Colman

Quadrangle Map: Jefferson City

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
13-15	Shaft	Fence	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	<u>26526-15 / Fair Veg / No War do</u>

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: SE NW Section 30

Site Name: SE NW Section 30

District: Clancy

PA No.: 22-227

County: Jefferson

Date: 6/28/91

Legal Location: T08N R04W S30 SE NW

Inspector: D. Jacobson

Quadrangle Map: Chessman Reservoir

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
8-6	Adit	Blast	Subsidence: <input checked="" type="checkbox"/> none <input type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	7-22, grasses cover. Unfilled area / opening looks well closed w/ large rocks / no weeds.

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Sterling Price

Site Name: Sterling Price

District: Clancy

PA No.: 22-228

County: Jefferson

Date: 6-26-91

Legal Location: T09N R03W S29 NE NW

Inspector: S. Gilman

Quadrangle Map: Helena

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
14-23	Shaft	Backfill Fence	Subsidence: <input checked="" type="checkbox"/> none <i>good condition</i> <input type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 7-27 / Good Veg / No weeds
14-28	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 7-23 / Exc Veg / No weeds
14-29	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 7-24 / Good Veg / No weeds
14-30	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 7-25 / Good Veg / Weeds are common to site area
14-31	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 7-29 / Exc Veg / No weeds
14-32	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 7-26 / Exc Veg / No weeds
14-33	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 7-28 / Good Veg / No weeds

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 2

Bid As: Sterling Price

Site Name: Sterling Price

District: Clancy

PA No.: 22-228

County: Jefferson

Date: 6-26-91

Legal Location: T09N R03W S29 NE NW

Inspector: S. Column

Quadrangle Map: Helena

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
14-34	Shaft	Backfill	Subsidence: — none — no hazard — hazardous <input checked="" type="checkbox"/> unable to locate -	— Contractor — Landowner — AMRB: — weed control — additional backfill	<i>Not located on inventory record</i>

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Superior/Jubilee

Site Name: Superior/Jubilee

District: Clancy

PA No.: 22-224

County: Jefferson

Date: 6-21-91

Legal Location: T08N R03W S06 SW NW

Inspector: S. Colvin

Quadrangle Map: Jefferson City

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

11

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
15-24	Adit	Blast	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 6-11 / Good Veg / Weeds Common to site
15-25	Adit	Blast	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 6-12 / Good Veg / No Weeds
15-26	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 6-13 / Sparse Veg / No Weeds
15-27	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 6-14 / Good Veg / Weeds common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: SW SE Section 32

Site Name: SW SE Section 32

District: Clancy

PA No.: 22-330

County: Jefferson

Date: 6-21-91

Legal Location: T09N R03W S32 SE SW

Inspector: S. Colvin

Quadrangle Map: Jefferson City

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
11-17	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC6-8 / Exc Veg / Weeds - common to site
11-18	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC6-9 / Exc Veg / No Weeds

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: SW SW Section 23

Site Name: SW SW Section 23

District: Clancy

PA No.: 22-226

County: Jefferson

Date: 6/21/91

Legal Location: T08N R05W S23 SW SW

Inspector: D. Jacobson

Quadrangle Map: Chessman Reservoir

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
12-19	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	7-10/No revegetation / $\approx 3'$ of subsidence but passing no hazard, revegetation will possibly occur w/ time.
12-20	Adit	Blast	Subsidence: <input checked="" type="checkbox"/> none <input type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	7-11/area surrounding adit revegetating well, a lush surrounding / opening looks well closed.
12-21	Adit	Blast	Subsidence: <input type="checkbox"/> none <input type="checkbox"/> no hazard <input checked="" type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input checked="" type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input checked="" type="checkbox"/> additional backfill	7-12 / area revegetating / small 7-13 / opening to adit ($\approx 2\frac{1}{2}'$ x $1\frac{1}{2}'$ has reopened)
12-22	Adit	Blast	Subsidence: <input checked="" type="checkbox"/> none <input type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	7-14 / revegetating w/ grasses well / adit appears well-closed.

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Atlanta

Site Name: Atlanta

District: Colorado

PA No.: 22-294

County: Jefferson

Date: 6-20-91

Legal Location: T07N R05W S02 NW NW

Inspector: S. G. Ivie

Quadrangle Map: Chessman Reservoir

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
1-1	Adit	Blast	Subsidence: — none — no hazard — hazardous <input checked="" type="checkbox"/> unable to locate	— Contractor — Landowner — AMRB: — weed control — additional backfill	unable to access due to show

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Black Jack

Site Name: Black Jack

District: Colorado

PA No.: 22-367

County: Jefferson

Date: 6-21-91

Legal Location: T07N R04W S03 SW NW

Inspector: S. Colvin

Quadrangle Map: Jefferson City

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
6-21	Shaft	Backfill	Subsidence: <input type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 6-3 / Sparse Veg / No Weeds / Minor subsidence (\pm 1 Foot)
6-22	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 6-4 / Sparse Veg / Weeds common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Bluestone

Site Name: Bluestone

District: Colorado

PA No.: 22-254

County: Jefferson

Date: 6-20-91

Legal Location: T07N R04W S18 SE SW

Inspector: S. Colvin

Quadrangle Map: Mount Thompson

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
3-2	Adit	Cable Net	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC 5-27/Fair Veg/Woods Common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Bunker Hill

Site Name: Bunker Hill

District: Colorado

PA No.: 22-289

County: Jefferson

Date: 6-20-91

Legal Location: T07N R04W S21 NE SE

Inspector: S. Colvin

Quadrangle Map: Wickes

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
4-3	Adit	Blast	Subsidence: <input type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 5-31 / Fair Veg / No weeds / minor subsidence ($\pm 1'$), No access
4-4	Adit	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 5-30 / Fair Veg / No weeds

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Copper Gulch

Site Name: Copper Gulch

District: Colorado

PA No.: 22-302

County: Jefferson

Date: 6-20-91

Legal Location: T07N R04W S24 SW NW

Inspector: S. Colvin

Quadrangle Map: Wickes

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
5-5	Adit	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 5-36 / Fair Veg / Weeds common to site
5-6	Shaft	Backfill	Subsidence: <input type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 5-37 / Sparse Veg / No Weeds Minor subsidence (1'-2')
5-7	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 6-1 / Sparse Veg / Weeds common to site
5-8	Adit	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 5-38 / Fair Veg / Weeds common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Lake

Site Name: Lake

District: Colorado

PA No.: 22-287

County: Jefferson

Date: 6-20-91

Legal Location: T07N R04W S14 NW SW

Inspector: S. Colvin

Quadrangle Map: Wickes

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
8-9	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	265C5-19/Exc Veg/Weeds common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Minnesota

Site Name: Minnesota

District: Colorado

PA No.: 22-252

County: Jefferson

Date: 6-21-91

Legal Location: T07N R04W S05 SE NE

Inspector: S. G. Goin

Quadrangle Map: Jefferson City

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
9-10	Shaft	Fence	<input checked="" type="checkbox"/> good condition <input checked="" type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input checked="" type="checkbox"/> Contractor <input checked="" type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC6-5/Fair Veg/Woods common to site / Bullet Holes in Hazard Sign

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: NE NE Section 13

Site Name: NE NE Section 13

District: Colorado

PA No.: 22-253

County: Jefferson

Date: 6/28/91

Legal Location: T07N R05W S13 NE NE

Inspector: S. Colum

Quadrangle Map: Mount Thompson

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
10-11	Adit	Backfill	Subsidence: — none — no hazard <input checked="" type="checkbox"/> hazardous — unable to locate	— Contractor — Landowner <input checked="" type="checkbox"/> AMRB: — weed control <input checked="" type="checkbox"/> additional backfill	26SC5-23, 5-24 / Exc Veg / Weeds common to site / Adit caved up hill from original closed portal & above portal openings, allowing access (3' x 4')

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: NE NE Section 29

Site Name: NE NE Section 29

District: Colorado

PA No.: 22-258

County: Jefferson

Date: 6-20-91

Legal Location: T07N R04W S29 NE NE

Inspector: S. Colvix

Quadrangle Map: Wickes

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
11-12	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input checked="" type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input checked="" type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 5-28, 5-29 / Good Veg / Weeds common to site /

Natural subsidence approximately 30' from culvert opening, allowing access (3'x3'x approx. 15' deep). Backfilling would close access to adit.

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Rarus

Site Name: Rarus

District: Colorado

PA No.: 22-251

County: Jefferson

Date: 6/21/91

Legal Location: T07N R04W S03 NE NE

Inspector: S. Colma

Quadrangle Map: Jefferson City

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
2-13	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC6-2/Good Veg/Woods Common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Salvail

Site Name: Salvail

District: Colorado

PA No.: 22-105

County: Jefferson

Date: 6-20-91

Legal Location: T07N R04W S19 NE NE

Inspector: S. Colvin

Quadrangle Map: Mount Thompson

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
15-17	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input checked="" type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input checked="" type="checkbox"/> Contractor <input checked="" type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC5-25, 5-26 / Fair Veg / Weeds Common to site / Natural subsidence \pm 20' above culvert opening, allowing access (3'x3'). Blasting & hand backfilling feasible, but may block access to adit.

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: SE NW Section 22

Site Name: SE NW Section 22

District: Colorado

PA No.: 22-256

County: Jefferson

Date: 6-20-91

Legal Location: T07N R04W S22 SE NW

Inspector: S. Colum

Quadrangle Map: Wickes

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
13-14	Adit	Blast	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	265C5-33 / Good Veg / Weeds Common to site
13-15	Shaft	Sign	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	265C5-34 / Good Veg / Weeds Common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: SW SW Section 22

Site Name: SW SW Section 22

District: Colorado

PA No.: 22-288

County: Jefferson

Date: 6-20-91

Legal Location: T07N R04W S22 SW SW

Inspector: S. Colvin

Quadrangle Map: Wickes

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
14-16	Adit	Blast	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SL 5-32 / Good Veg / No weeds

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Tamarack Junior

Site Name: Tamarack Junior

District: Colorado

PA No.: 22-257

County: Jefferson

Date: 6-20-91

Legal Location: T07N R04W S23 SE NW

Inspector: S. Colvin

Quadrangle Map: Wickes

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
16-18	Shaft	Fence	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	<u>26 SC 5-35 / No Weeds</u>

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Vandalia

Site Name: Vandalia

District: Colorado

PA No.: 22-310

County: Jefferson

Date: 6-20-91

Legal Location: T07N R05W S02 NE SE

Inspector: S. Colvin

Quadrangle Map: Chessman Reservoir

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
12-19	Shaft	Backfill	Subsidence: none <input checked="" type="checkbox"/> no hazard — hazardous — unable to locate	— Contractor — Landowner — AMRB: — weed control — additional backfill	265C 5-20/No Veg/Approxy 2' to 3' subsidence

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Crystal Creek

Site Name: Crystal Creek

District: McClellan

PA No.: 22-266

County: Jefferson

Date: 10/21/91

Legal Location: T08N R02W S03 NE NW

Inspector: D. Jacobson

Quadrangle Map: Casey Peak

Firm: Chen-Northern, Inc.

HAZAARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
1-1	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	7-1 / V. good revegetation 7-2

Remarks: area around filled shaft has been burned over by Elkhorn fire allowing excellent revegetation by native grasses. All signs of roads or trails leading to area have been wiped-out.

Excellent Reclamation.

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Doig

Site Name: Doig

District: McClellan

PA No.: 22-259

County: Jefferson

Date: 6/21/91

Legal Location: T09N R02W S16 SE SE

Inspector: D. Jacobson

Quadrangle Map: Louisville

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
2-2	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	7-5 + 7-6 / No revegetation. Needs topsoil or lime added & reseeding.
2-3	Shaft	Backfill	Subsidence: <input type="checkbox"/> none <input type="checkbox"/> no hazard <input checked="" type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input checked="" type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input checked="" type="checkbox"/> additional backfill	7-9 / Hole interpreted as 2-3 not filled / w/ contractor or consult mgr. for correct hole, hole photographed needs filling.
2-4	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	7-7 + 7-8 / grasses revegetating site / No additional work req.

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: NW SE Section 9

Site Name: NW SE Section 9

District: McClellan

PA No.: 22-222

County: Jefferson

Date: 6/21/91

Legal Location: T08N R02W S09 NW SE

Inspector: D. Jacobson

Quadrangle Map: Casey Peak

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
3-5	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	7-3 + 7-4 / Revegetated w/ grass

Remarks: Area revegetated w/ grasses after
Elkhorn fire. Roads + trails to
site completely grown over.

(cable winch included in photo 1-3)

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Faith/Hope

Site Name: Faith/Hope

District: Montana City

PA No.: 22-034

County: Jefferson

Date: 6/14/21

Legal Location: T09N R03W S09 SE SE

Inspector: S. Colvin

Quadrangle Map: East Helena

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
East	Shaft	Fence	<input checked="" type="checkbox"/> good condition <input checked="" type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input checked="" type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC5-5 / Good Veg / Weeds Common to site / Hazard Signs missing
West	Shaft	Fence	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC5-1 / Exc Veg / Weeds Common to site
1-1	Adit	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC5-2 / Good Veg / Weeds Common to site
1-2	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC5-4 / Fair Veg / Weeds Common to site
1-6	Shaft	Backfill	Subsidence: <input type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC5-3 / Sparse Veg / Weeds Common to site / Minor subsidence, less than 1'

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Grant

Site Name: Grant

District: Montana City

PA No.: 22-223

County: Jefferson

Date: 6-23-91

Legal Location: T09N R03W S22 NW NW

Inspector: S. Colum

Quadrangle Map: East Helena

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

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<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
2-3	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 6-19 / Good Veg / Weeds common to site
2-4	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 6-20 / Good Veg / Weeds common to site
2-7	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 6-21 / Fair Veg / Weeds common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: NW NW Section 17

Site Name: NW NW Section 17

District: Montana City

PA No.: 22-270

County: Jefferson

Date: 6-23-91

Legal Location: T09N R03W S17 NW NW

Inspector: S Colon

Quadrangle Map: Helena

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
3-5	Shaft	Fence	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	<u>2656-23/Good Veg/No Warr</u>

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Bulls Head

Site Name: Bulls Head

District: Blue Cloud

PA No.: 25-124

County: Lewis & Clark

Date: 6/12/91

Legal Location: T10N R05W S13 NW NW

Inspector: S. Colvin

Quadrangle Map: Austin

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
5-1	Adit	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	265C2-38/Sparse (Rocky) No Woods

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Grunenfelder

Site Name: Grunenfelder

District: Blue Cloud

PA No.: 25-146

County: Lewis & Clark

Date: 6/12/91

Legal Location: T10N R04W S31 NE NW

Inspector: S. Colvin

Quadrangle Map: Black Mountain

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
1-2	Shaft	Fence	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC3-3/Good Veg/Woods common to site
1-3	Shaft	Fence	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC3-2/Good Veg/Woods common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Looby

Site Name: Looby

District: Blue Cloud

PA No.: 25-345

County: Lewis & Clark

Date: 6/12/91

Legal Location: T10N R04W S16 W NW

Inspector: S. Colvin

Quadrangle Map: ScratchgravelHills

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
13-23	Shaft	Grate	<input type="checkbox"/> good condition <input type="checkbox"/> vandalized <input checked="" type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input checked="" type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC2-18 / Good Veg / No weeds / Bank caved beyond edge of grate, allowing access
13-24	Shaft	Grate	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC2-20 / Good Veg / Weeds common to site
13-25	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC2-21 / Sparse Veg / Weeds common to site
13-26	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC2-19 / Fair Veg / Weeds common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: NE NE Section 25

Site Name: NE NE Section 25

District: Blue Cloud

PA No.: 25-123

County: Lewis & Clark

Date: 6/12/91

Legal Location: T10N R05W S25 NE NE

Inspector: S. Colvin

Quadrangle Map: Black Mountain

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
3-4	Shaft	Backfill	Subsidence: <input type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input checked="" type="checkbox"/> AMRB: <input checked="" type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC3-1 / Sparse Veg / Fair amount of Weeds not common to site / Minor Subsidence: \pm 1 Foot

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: NW SE Section 18

Site Name: NW SE Section 18

District: Blue Cloud

PA No.: 25-143

County: Lewis & Clark

Date: 6/12/91

Legal Location: T10N R04W S18 NW SE

Inspector: S. Colvin

Quadrangle Map: Black Mountain

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
6-5	Adit	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input checked="" type="checkbox"/> AMRB: <input checked="" type="checkbox"/> weed control <input type="checkbox"/> additional backfill	265C2-35 / Good Veg / Sparse weeds not common to site
6-6	Adit	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input checked="" type="checkbox"/> AMRB: <input checked="" type="checkbox"/> weed control <input type="checkbox"/> additional backfill	265C2-36 / Good Veg / Sparse weeds not common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: SE NW Section 18

Site Name: SE NW Section 18

District: Blue Cloud

PA No.: 25-144

County: Lewis & Clark

Date: 6/12/91

Legal Location: T10N R04W S18 SE NW

Inspector: S. C. Glavin

Quadrangle Map: Austin

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
7-7	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC2-37 / Sparse Veg / Sparse Weeds common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Silver Coin

Site Name: Silver Coin

District: Blue Cloud

PA No.: 25-032

County: Lewis & Clark

Date: 6/12/01

Legal Location: T10N R04W S20 SW NW

Inspector: S. Colvin

Quadrangle Map: Black Mountain

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
11-8	Adit	Adit Door	<input checked="" type="checkbox"/> good condition <input checked="" type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input checked="" type="checkbox"/> Contractor <input checked="" type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC2-29/Sparse Veg/Sparse Weeds Common to site/Adit Door hasp slightly bent, Original Lock removed & replaced with new lock (179)
11-9	Shaft	Grate	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC2-30/Good Veg/Sparse Weeds common to site
11-10	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC2-28/Fair Veg/Sparse Weeds Common to site
11-11	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC2-33/Sparse Veg/Sparse Weeds Common to site
11-12	Shaft	Grate	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC2-31/Fair Veg/Sparse Weeds common to site
11-13	Adit	Cable Net	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC2-32/No Veg
11-14	Shaft	Grate	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC2-34/Sparse Veg/ Sparse weeds common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Silver Coin North

Site Name: Silver Coin North

District: Blue Cloud

PA No.: 25-141

County: Lewis & Clark

Date: 6/12/91

Legal Location: T10N R04W S17 SW SW

Inspector: S. Colum

Quadrangle Map: Black Mountain

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
12-15	Shaft	Grate	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC2-27/Good Veg / Sparse Weeds Common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Smallwood

Site Name: Smallwood

District: Blue Cloud

PA No.: 25-309

County: Lewis & Clark

Date: 6/12/91

Legal Location: T10N R04W S28 NE NW

Inspector: S. Colvin

Quadrangle Map: Helena

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
10-16	Shaft	Fence	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	<u>265C3-4/Erc Veg/Woods</u> <u>common to site</u>

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Stemwinder

Site Name: Stemwinder

District: Blue Cloud

PA No.: 25-148

County: Lewis & Clark

Date: 6/12/91

Legal Location: T10N R04W S17 SW NW

Inspector: S. Colvin

Quadrangle Map: Austin

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
9-17	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 2-23 / Sparse Veg / Woods common to site
9-18	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 2-22 / Sparse Veg / Woods Common to site
9-19/20	Adit	Fence	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 2-24 / Good Veg / Woods Common to site
9-21	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input checked="" type="checkbox"/> AMRB: <input checked="" type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 2-26 / Fair Veg / Woods not common to site
9-22	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input checked="" type="checkbox"/> AMRB: <input checked="" type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 2-25 / Fair Veg / Woods not common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Arrastra Gulch

Site Name: Arrastra Gulch

District: Helena

PA No.: 25-039

County: Lewis & Clark

Date: 6/14/91

Legal Location: T09N R04W S11 SW NE

Inspector: S. Colvin

Quadrangle Map: Helena

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
1-1	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input checked="" type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input checked="" type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC4-15/Exc Veg/Woods: Common to site/Culvert hatch bolt pinned through culvert, allowing access
1-2	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC4-17/Exc Veg/No Woods
1-3	Stope	Fence	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC4-20/Exc Veg/Woods: Common to site
1-4	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC4-19/Exc Veg/No Woods
1-5	Adit	Blast	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC4-24/Sparse Veg/Woods: Common to site
1-6	Adit	Blast	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC4-25/Sparse Veg/Woods: Common to site
1-7	Adit	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC4-21/No Veg (Rocky)

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 2

Bid As: Arrastra Gulch

Site Name: Arrastra Gulch

District: Helena

PA No.: 25-039

County: Lewis & Clark

Date: 6/14/91

Legal Location: T09N R04W S11 SW NE

Inspector: S. Colvin

Quadrangle Map: Helena

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
1-8	Adit	Backfill	<input checked="" type="checkbox"/> Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input checked="" type="checkbox"/> AMRB: <input checked="" type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 4-22 / Fair Veg / Weeds: not Common to site, common to District
1-63	Shaft	Fence	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 4-14 / Exc Veg / Weeds: Common to site
1-64	Shaft	Grate	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 4-13 / Exc Veg / Weeds: Common to site
1-65	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 4-13 / Exc. Veg / No Weeds
1-66	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 4-16 / Exc Veg / Weeds: common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Bluebird

Site Name: Bluebird

District: Helena

PA No.: 25-342

County: Lewis & Clark

Date: 6/14/91

Legal Location: T09N R04W S11 SW NW

Inspector: S. Colon

Quadrangle Map: Helena

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
4-61	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC4-11/Good Veg / No weeds / Same closure as #12-44 ?
4-62	Adit	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC4-70/Good Veg / No weeds

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Crane

Site Name: Crane

District: Helena

PA No.: 25-336

County: Lewis & Clark

Date: 6/13/91

Legal Location: T09N R04W S10 NE SW

Inspector: S. Colvin

Quadrangle Map: Helena

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
21-9	Shaft	Fence	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 3-22 / Fair Veg / No weeds

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Daylight

Site Name: Daylight

District: Helena

PA No.: 25-069

County: Lewis & Clark

Date: 6/13/91

Legal Location: T09N R04W S10 SE NW

Inspector: S. Colvin

Quadrangle Map: Helena

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
17-10	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC3-32 / Exc Veg / Weeds common to site
17-71	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC3-33 / Exc Veg / Weeds: common to site
17-72	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC3-35 / Exc Veg / Weeds: common to site
17-75	Shaft	Grate	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC3-34 / Exc Veg / Weeds: common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Glory Hole

Site Name: Glory Hole

District: Helena

PA No.: 25-002

County: Lewis & Clark

Date: 6/12/91

Legal Location: T09N R04W S10 NW NW

Inspector: S. Colvin

Quadrangle Map: Helena

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
25-50	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC3-8,10/Fair Veg (Rocky) Weeds: common to site
25-59	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC3-9 /Fair Veg (Rocky) Weeds: common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Golden

Site Name: Golden

District: Helena

PA No.: 25-156

County: Lewis & Clark

Date: 6/19/91

Legal Location: T09N R04W S10 NE SE

Inspector: S. Colvin

Quadrangle Map: Helena

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
6-11	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	<u>26SC 4-3/Erc Veg/No Weeds</u>

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Howard

Site Name: Howard/Grizzly I

District: Helena

PA No.: 25-071

County: Lewis & Clark

Date: 6-12-91

Legal Location: T10N R04S S35

Inspector: S. G. Olson

Quadrangle Map: Helena

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
3-12	Adit	Adit Gate	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 3-7 / No Veg (Rock)

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: NE NE Section 9

Site Name: NE NE Section 9

District: Helena

PA No.: 25-333

County: Lewis & Clark

Date: 6/12/91

Legal Location: T09N R04W S09 NE NE

Inspector: S. Colvin

Quadrangle Map: Helena

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
22-18	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC3-11 / Good Veg / Sparse Weeds: Common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: NE NW Section 11

Site Name: NE NW Section 11

District: Helena

PA No.: 25-337

County: Lewis & Clark

Date: 6/14/91

Legal Location: T09N R04W S11 NE NW

Inspector: S. Colvin

Quadrangle Map: Helena

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
23-19	Shaft	Fence	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 9-12 / Good Veg / Weeds: Common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: NE NW Section 12

Site Name: NE NW Section 12

District: Helena

PA No.: 25-189

County: Lewis & Clark

Date: 6/14/91

Legal Location: T09N R04W S12 NE NW

Inspector: S. Colvin

Quadrangle Map: Helena

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
5-20	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC4-29/Good Veg/Woods common to site
5-21	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC4-28/Exc Veg/Woods common to site
5-22	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC4-26/Exc Veg/Woods common to site
5-23	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC4-27/Exc Veg/Woods common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: NE SE Section 8

Site Name: NE SE Section 8

District: Helena

PA No.: 25-151

County: Lewis & Clark

Date: 6/13/91

Legal Location: T09N R04W S08 NE SE

Inspector: S. Colvin

Quadrangle Map: Helena

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
7-24	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC3-25 / Sparse Veg / No Weeds
7-25	Adit	Cable Net	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC3-26 / Fair Veg / Weeds Common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: NE SW Section 36

Site Name: NE SW Section 36

District: Helena

PA No.: 25-190

County: Lewis & Clark

Date: 6/12/91

Legal Location: T10N R04W S36 NE NW

Inspector: S. Colson

Quadrangle Map: Helena

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
8-26	Adit	Cable Net	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC3-7/No Veg (Rock)
8-27	Adit	Cable Net	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC3-6/No Veg (Rock)
8-28	Adit	Cable Net	<input checked="" type="checkbox"/> good condition <input checked="" type="checkbox"/> vandalized <input checked="" type="checkbox"/> damaged/natural cause <input checked="" type="checkbox"/> destroyed by mining <input checked="" type="checkbox"/> needs warranty repair	<input checked="" type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC3-5/No veg (Rock) / Rock & soil at base of portal pushed in or washed in naturally. Inadequately anchored to base of portal by anchor bolts.

Site Name: Howard

3-12-Adit-Adit Gate

X good condition

26SC3-7/No Veg (Rock)

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: None Such/Jumbo

Site Name: None Such/Jumbo

District: Helena

PA No.: 25-154

County: Lewis & Clark

Date: 6/14/91

Legal Location: T09N R04W S12 SW NW

Inspector: S. Colon

Quadrangle Map: Helena

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
13-32	Adit	Blast	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 4-23 / Fair Veg / Woods common to site
13-33	Adit	Blast	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 4-32 / Fair Veg / No Woods
13-34/36	Shafts	Fence	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 4-30 / Good Veg / Woods common to site
13-37	Adit	Blast	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 4-31 / No Veg (Rocky)

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: NW SW Section 4

Site Name: NW SW Section 4

District: Helena

PA No.: 25-152

County: Lewis & Clark

Date: 6/13/91

Legal Location: T09N R04W S04 NW SW

Inspector: S. Colvin

Quadrangle Map: Helena

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
9-30	Shaft	Backfill	Subsidence: <input type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 3-27 / Fair Veg / Weeds Common to site / < 1 Foot subsidence
9-31	Shaft	Backfill	Subsidence: <input type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 3-28 / Fair Veg / Weeds Common to site / < 1 Foot subsidence
9-67	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 3-30 / Fair Veg / Weeds Common to site
9-68	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 3-29 / Good Veg / No weeds

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Oro Y Plata

Site Name: Oro Y Plata

District: Helena

PA No.: 25-331

County: Lewis & Clark

Date: 6/13/91

Legal Location: T09N R04W S10 NE NE

Inspector: S. Colvin

Quadrangle Map: Helena

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
20-38	Shaft	Fence	<input checked="" type="checkbox"/> good condition <input checked="" type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input checked="" type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26EC3-31 / Exc Veg / Weeds common to site / Bullet holes in Hazard sign

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Park City

Site Name: Park City

District: Helena

PA No.: 25-065

County: Lewis & Clark

Date: 6/12/91

Legal Location: T09N R04W S16 SE NNW

Inspector: S. Colman

Quadrangle Map: Helena

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
10-39	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 3-12 / Exc. Veg / No Weeds
10-40	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 3-13 / Exc. Veg / No Weeds

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: SE SW Section 9

Site Name: SE SW Section 9

District: Helena

PA No.: 25-150

County: Lewis & Clark

Date: 6/13/91

Legal Location: T09N R04W S09 SE SW

Inspector: S. Colvin

Quadrangle Map: Helena

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
11-41	Adit	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	<u>26 SL3-24 / Exc Veg / Woods</u> <u>Common to site</u>

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Squaw Gulch
District: Helena
County: Lewis & Clark
Legal Location: T09N R04W S02 NE
Quadrangle Map: Helena

Site Name: Squaw Gulch
PA No.: 25-068
Date: 6/12
Inspector: S. Colvin
Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
16-51	Adit	Cable Net	<input checked="" type="checkbox"/> good condition <input checked="" type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input checked="" type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 3-16 / Good Veg. / Weeds comm. to site / One rock bolt pried loose, no access gained
16-52	Shaft	Fence	<input type="checkbox"/> good condition <input checked="" type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input checked="" type="checkbox"/> Contractor <input checked="" type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 3-15 / Good Veg / Weeds common to site / Upper two fence wires untied at corner post
16-53	Adit	Cable Net	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 3-17 / Exc Veg / Weeds common to site
16-54	Adit	Fence	<input checked="" type="checkbox"/> good condition <input checked="" type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input checked="" type="checkbox"/> Contractor <input checked="" type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 3-14 / Good Veg / Weeds common to site / Upper fence wire untied at corner post
16-57	Adit	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 3-19 / Exc Veg / Sparse weeds common to site
16-58	Adit	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 3-18 / Exc Veg / Sparse weeds common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: SW NW Section 11

Site Name: SW NW Section 11

District: Helena

PA No.: 25-157

County: Lewis & Clark

Date: 6/13/91 - 6/19/91

Legal Location: T09N R04W S11 SW NW

Inspector: S. Colon

Quadrangle Map: Helena

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
12-42	Adit	Culvert	<input type="checkbox"/> good condition <input checked="" type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input checked="" type="checkbox"/> Contractor <input checked="" type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 4-6 / Good Veg / Weeds common to site / Culvert Hatch bolt pulled through culvert, allowing access
12-43	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 4-3 / Exc Veg / Weeds common to site
12-44	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 4-7 / Exc Veg / Weeds common to site
12-45	Adit	Blast	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 3-20 / Veg Sparse / Weeds common to site
12-60	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 4-4 / No Veg (Rock)
12-69	Adit	Culvert	<input type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	unable to locate
12-70	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 4-5 / Exc Veg / Weeds common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

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Bid As: SW SE Section 12

Site Name: SW SE Section 12

District: Helena

PA No.: 25-131

County: Lewis & Clark

Date: 6/14/91

Legal Location: T09N R04W S12 SW SE

Inspector: S. Colvin

Quadrangle Map: Helena

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
14-46	Adit	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 4-33 / Sparse / No weeds
14-47	Adit	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 4-34 / Sparse Veg / Weeds common to site
14-48	Adit	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 4-37 / Sparse Veg / Weeds common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: SW SW Section 11

Site Name: SW SW Section 11

District: Helena

PA No.: 25-335

County: Lewis & Clark

Date: 6/13/91

Legal Location: T09N R04W S11 SW SW

Inspector: S. Colvin

Quadrangle Map: Helena

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
24-49	Adit	Cable Net	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC3-21/Fair Veg / No Weeds

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Twilight

Site Name: Twilight

District: Helena

PA No.: 25-155

County: Lewis & Clark

Date: 6/13/91

Legal Location: T09N R04W S10 NE SE

Inspector: S. Colvin

Quadrangle Map: Helena

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
2-55	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC4-1 / Exc Veg / Weeds common to site
2-56	Shaft	Fence	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC4-2 / Good Veg / Weeds common to site
2-73	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC3-37 / Exc Veg / Weeds common to site
2-74	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC3-36 / Good Veg / Weeds common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Ariadene

Site Name: Ariadene

District: Scratchgravel

PA No.: 25-217

County: Lewis & Clark

Date: 6/11/91

Legal Location: T11N R04W S36 NW SW

Inspector: S. Colvin

Quadrangle Map: ScratchgravelHills

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
1-1	Adit	Cable Net	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC1-15/No veg.
1-2	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input checked="" type="checkbox"/> AMRB: <input checked="" type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC1-17/sparse veg./Weeds: Not common to site, common to District
1-3	Aidt	Cable Net	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC1-16/No veg. Rock Bolt slightly loose

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Babcock

Site Name: Babcock

District: Scratchgravel

PA No.: 25-351

County: Lewis & Clark

Date: 6/11/91

Legal Location: T10N R04W S02 NE SE

Inspector: S. Colvin

Quadrangle Map: Scratchgravel Hill

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
20-53	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input checked="" type="checkbox"/> AMRB: <input checked="" type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC1-31/Fair Veg./ Weeds: not common to site, common to District

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Carbonate

Site Name: Carbonate

District: Scratchgravel

PA No.: 25-158

County: Lewis & Clark

Date: 6/11/91

Legal Location: T11N R04W S36 NE SW

Inspector: S. Colvin

Quadrangle Map: ScratchgravelHills

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
2-4	Adit	Cable Net	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC1-20/ No veg.
2-5	Adit	Blast	Subsidence: <input type="checkbox"/> none <input type="checkbox"/> no hazard <input checked="" type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input checked="" type="checkbox"/> AMRB: <input checked="" type="checkbox"/> weed control <input checked="" type="checkbox"/> additional backfill	26SC1-19/ No veg. / Blast has subsided, allowing access

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Eagle
District: Scratchgravel
County: Lewis & Clark
Legal Location: T11N R04W S33 SE SE
Quadrangle Map: ScratchgravelHills

Site Name: Eagle
PA No.: 25-021
Date: 6/11/91
Inspector: S. Colvin
Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
3-6	Adit	Blast	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 2-7 / Good veg. / No weeds
3-7	Adit	Blast	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 2-6 / No veg. (rocky)
3-8	Adit	Blast	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 2-4 / Fair veg. / Weeds: common to site
3-9	Adit	Blast	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input checked="" type="checkbox"/> AMRB: <input checked="" type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 2-14 / Sparse Veg. / Weeds: not common to site, common to District
3-10	Adit	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input checked="" type="checkbox"/> AMRB: <input checked="" type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 2-13 / Sparse Veg. / Weeds: not common to site, common to District
3-11	Adit	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input checked="" type="checkbox"/> AMRB: <input checked="" type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 2-12 / Fair Veg. / Weeds: common to site, common to District
3-12	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input checked="" type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input checked="" type="checkbox"/> Contractor <input checked="" type="checkbox"/> Landowner <input checked="" type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 2-11 / Fair Veg. / Weeds: common to site, common to District

Hatch cut near lock, allowing access

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 2

Bid As: Eagle

Site Name: Eagle

District: Scratchgravel

PA No.: 25-021

County: Lewis & Clark

Date: 6/11/91

Legal Location: T11N R04W S33 SE SE

Inspector: S. Colvin

Quadrangle Map: ScratchgravelHills

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
3-13	Adit	Culvert	<input type="checkbox"/> good condition <input checked="" type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input checked="" type="checkbox"/> Landowner <input checked="" type="checkbox"/> AMRB: <input checked="" type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC2-10 / Fair Veg. / Weeds: not common to site, common to District / hatch cut near lock, allowing access
3-14	Adit	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input checked="" type="checkbox"/> Landowner <input checked="" type="checkbox"/> AMRB: <input checked="" type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC2-9 / Fair Veg. / Weeds: not common to site, common to District
3-15	Adit	Culvert	<input type="checkbox"/> good condition <input checked="" type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input checked="" type="checkbox"/> Contractor <input checked="" type="checkbox"/> Landowner <input checked="" type="checkbox"/> AMRB: <input checked="" type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC2-8 / Fair Veg. / Weeds: not common to site, common to District / hatch cut near lock, allowing access
3-16	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input checked="" type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input checked="" type="checkbox"/> Contractor <input checked="" type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC2-5 / No Veg (Rocky) / Hatch cut near lock, allowing access
3-17	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC2-15 / Fair Veg. / Weeds: common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Franklin

Site Name: Franklin

District: Scratchgravel

PA No.: 25-339

County: Lewis & Clark

Date: 6/11/91

Legal Location: T10N R04W S11 SE NW

Inspector: S. Colvin

Quadrangle Map: ScratchgravelHills

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
18-45	Shaft	Backfill	Subsidence: <input type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SCI-36 / Sparse Veg / Weeds : common to site / Minor Subsidence \pm 1 foot
18-46	Adit	Backfill	Subsidence: <input type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SCI-34 / Sparse Veg / Weeds : common to site
18-47	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SCI-35 / No veg
18-48	Shaft	Grate	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SCI-33 / Sparse Veg / Weeds common to site
18-49	Shaft	Grate	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SCI-32 / Sparse Veg / Weeds : common to site
18-50	Adit	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SCI-37 / Sparse Veg / Weeds : common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Green Bird

Site Name: Green Bird

District: Scratchgravel

PA No.: 25-191

County: Lewis & Clark

Date: 6/11/91

Legal Location: T11N R04W S19 NE NE

Inspector: S. Colvin

Quadrangle Map: Austin

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
4-18	Shaft	Fence	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 2-16 / Fair Veg / No Weeds
4-19	Shaft	Fence	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 2-17 / Fair Veg / No Weeds

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Independent

Site Name: Independent

District: Scratchgravel

PA No.: 25-194

County: Lewis & Clark

Date: 6/11/91

Legal Location: T11N R04W S35 SE NW

Inspector: S. Colvin

Quadrangle Map: ScratchgravelHills

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
12-20	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC1-23 / Fair Veg / Weeds: common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Lovely

Site Name: Lovely

District: Scratchgravel

PA No.: 25-352

County: Lewis & Clark

Date: 6/11/91

Legal Location: T11N R04W S35 NW SE

Inspector: S. Colvin

Quadrangle Map: Scratchgravel Hill

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
19-52	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	<u>26 SC1-22 / Exc Veg / No Weeds</u>

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: NE NW Section 35

Site Name: NE NW Section 35

District: Scratchgravel

PA No.: 25-327

County: Lewis & Clark

Date: 6/11/91

Legal Location: T11N R04W S35 NE NW

Inspector: S. Colvin

Quadrangle Map: ScratchgravelHills

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
5-21	Adit	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	265c 1-24/Good Veg/No weeds

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: NE SW Section 26

Site Name: NE SW Section 26

District: Scratchgravel

PA No.: 25-329

County: Lewis & Clark

Date: 6/11/91

Legal Location: T11N R04W S26 NE SW

Inspector: S. Colvin

Quadrangle Map: ScratchgravelHills

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
15-22	Adit	Cable Net	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC1-2 / No Veg (Rock)
15-23	Decline	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC1-3 / No Veg (Rock)
15-24	Adit	Culvert	<input type="checkbox"/> good condition <input checked="" type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input checked="" type="checkbox"/> Landowner <input checked="" type="checkbox"/> AMRB: <input checked="" type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC1-4 / Fair Veg / Woods : not common to site, common to District / Hatch cut near lock, allowing access
15-25	Adit	Culvert	<input type="checkbox"/> good condition <input checked="" type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input checked="" type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC1-5 / No Veg (Rock) / Hatch was bent & deformed, allowing access

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: NE SW Section 36

Site Name: NE SW Section 36

District: Scratchgravel

PA No.: 25-161

County: Lewis & Clark

Date: 6/11/91

Legal Location: T11N R04W S36 NE SW

Inspector: S. Colvin

Quadrangle Map: ScratchgravelHills

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
6-26	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC1-21 / Good Veg / Weeds : common to area

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: NW SW Section 25

Site Name: NW SW Section 25

District: Scratchgravel

PA No.: 25-165

County: Lewis & Clark

Date: 6/11/91

Legal Location: T11N R04W S25 NW SW

Inspector: S. Colvin

Quadrangle Map: ScratchgravelHills

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
16-27	Decline	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input checked="" type="checkbox"/> AMRB: <input checked="" type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SCI-1/no veg/Weeds: not common to site, common to District

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: SE NE Section 2

Site Name: SE NE Section 2

District: Scratchgravel

PA No.: 25-328

County: Lewis & Clark

Date: 6/11/91

Legal Location: T10N R04W S02 SE NE

Inspector: S. Colvin

Quadrangle Map: ScratchgravelHills

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
8-28	Adit	Backfill	Subsidence: <input type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input checked="" type="checkbox"/> AMRB: <input checked="" type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC1-30/Fair Veg/Weeds: not common to site, but common to District

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: SE NE Section 35

Site Name: SE NE Section 35

District: Scratchgravel

PA No.: 25-218

County: Lewis & Clark

Date: 6/11/91

Legal Location: T11N R04W S35 SE NE

Inspector: S. Colvin

Quadrangle Map: ScratchgravelHills

Firm: Cheen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
7-29	Adit	Cable Net	<input checked="" type="checkbox"/> good condition <input checked="" type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input checked="" type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 1-7 / No veg / Rock Bolt bent, no access made
7-30	Adit	Cable Net	<input checked="" type="checkbox"/> good condition <input checked="" type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input checked="" type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 1-8 / No veg / Rock Bolt bent, no access made
7-31	Adit	Cable Net	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 1-6 / No veg
7-32	Adit	Adit Door	<input checked="" type="checkbox"/> good condition <input checked="" type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input checked="" type="checkbox"/> Contractor <input checked="" type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 1-9 / No veg / Brick above door broken, allowing access
7-33	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 1-14 / No veg
7-34	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input checked="" type="checkbox"/> AMRB: <input checked="" type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 1-12 / Sparse veg / Weeds: not common to site, but common to District
7-51	Adit	Culvert	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input checked="" type="checkbox"/> AMRB: <input checked="" type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 1-13 / Fair veg / Weeds: not common to site, but common to District

ELEVENTH MONTH WARRANTY INSPECTION
HMO PProject Phase 26

Page 2

Bid As: SE NE Section 35

Site Name: SE NE Section 35

District: Scratchgravel

PA No.: 25-218

County: Lewis & Clark

Date: 6/11/91

Legal Location: T11N R04W S35 SE NE

Inspector: S. Colvin

Quadrangle Map: ScratchgravelHills

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
7-55	Adit	Cable Net	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	<u>26 SC 1-11 / No veg</u>
7-56	Adit	Cable Net	<input type="checkbox"/> good condition <input checked="" type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input checked="" type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	<u>26 SC 1-10 / No veg / Perimeter cable cut, allowing access</u>

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: SE SE Section 35

Site Name: SE SE Section 35

District: Scratchgravel

PA No.: 25-195

County: Lewis & Clark

Date: 6/11/91

Legal Location: T11N R04W S35 SE SE

Inspector: S. Colvin

Quadrangle Map: ScratchgravelHills

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
9-35	Decline	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC1-28/Sparse Veg/Weeds: common to site
9-36	Decline	Culvert	<input checked="" type="checkbox"/> good condition <input checked="" type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input checked="" type="checkbox"/> Contractor <input checked="" type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC1-27/Sparse Veg/Hatch bent at lock, no access
9-37	Decline	Fence	<input checked="" type="checkbox"/> good condition <input checked="" type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input checked="" type="checkbox"/> Contractor <input checked="" type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC1-26/Sparse Veg/ Weeds: common to site / Hazard Sign has bullet holes and is bent

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: SE SW Section 34

Site Name: SE SW Section 34

District: Scratchgravel

PA No.: 25-192

County: Lewis & Clark

Date: 6/11/91

Legal Location: T11N R04W S34 SE SW

Inspector: S. Colvin

Quadrangle Map: ScratchgravelHills

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
10-38	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC2-2 / Sparse Veg / Sparse Weeds Common to site
10-39	Decline	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC1-38 / Sparse Veg / Weeds Common to site
10-40	Adit	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC2-1 / No Veg

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Silver Fork

Site Name: Silver Fork

District: Scratchgravel

PA No.: 25-330

County: Lewis & Clark

Date: 6/11/91

Legal Location: T11N R04W S34 NE NW

Inspector: S. Colvin

Quadrangle Map: ScratchgravelHills

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
17-41	Shaft	Fence	<input checked="" type="checkbox"/> good condition <input checked="" type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input checked="" type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC2-3 / No Veg / Hazard signs slightly bent

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Sunshine

Site Name: Sunshine

District: Scratchgravel

PA No.: 25-159

County: Lewis & Clark

Date: 6/11/91

Legal Location: T10N R04W S02 NW SE

Inspector: S. Colvin

Quadrangle Map: ScratchgravelHills

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONNSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
13-42	Adit	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input checked="" type="checkbox"/> AMRB: <input checked="" type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SCI-29 / Fair Veg / Woods not common to site, common to district

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Swan

Site Name: Swan

District: Scratchgravel

PA No.: 25-162

County: Lewis & Clark

Date: 6/11/91

Legal Location: T11N R04W S35 SW NW

Inspector: S. Colvin

Quadrangle Map: ScratchgravelHills

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
11-43	Stope	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC1-25 / Good Veg / No Weeds

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Tavo

Site Name: Tavo

District: Scratchgravel

PA No.: 25-160

County: Lewis & Clark

Date: 6/11/91

Legal Location: T11N R04W S36 NE SW

Inspector: S. Colum

Quadrangle Map: ScratchgravelHills

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
14-44	Shaft	Grate	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	265C1-18 / Sparse Veg / Weeds: common to site

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Bonita

Site Name: Bonita

District: Blue Eyed Nellie

PA No.: 12-078

County: Deer Lodge

Date: 6-24-91

Legal Location: T05N R12W S14 NW NE

Inspector: S. G. Linn

Quadrangle Map: West Valley

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
20-50	Shaft	Grate	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26SC8-4/Fair Veg/No weeds

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Boomerang

Site Name: Boomerang

District: Blue Eyed Nellie

PA No.: 12-077

County: Deer Lodge

Date: 6-24-91

Legal Location: T05N R12W S14 NE NE

Inspector: S. Galvin

Quadrangle Map: West Valley

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
21-51	Shaft	Grate	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 8-5 / Fair Veg / No Weeds

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Bob Evans

Site Name: Bob Evans

District: Georgetown

PA No.: 12-053

County: Deer Lodge

Date: 6-25-91

Legal Location: T05N R13W S04 NE NW

Inspector: D. Jacobson

Quadrangle Map: Silver Lake

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
8-13	Shaft	Grate	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	2-14 Good Veg / No weeds

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Twilight

Site Name: Twilight

District: Georgetown

PA No.: 12-005

County: Deer Lodge

Date: 6-25-91

Legal Location: T05N R13W S04 NW NE

Inspector: D. Jacobsen

Quadrangle Map: Silver Lake

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

<u>NUMBER</u>	<u>OPENING</u>	<u>CLOSURE</u>	<u>CONDITIONS</u>	<u>RESPONSIBLE PARTY</u>	<u>PHOTO / VEGETATION / REMARKS</u>
7-12	Shaft	Grate	<input checked="" type="checkbox"/> good condition <input type="checkbox"/> vandalized <input type="checkbox"/> damaged/natural cause <input type="checkbox"/> destroyed by mining <input type="checkbox"/> needs warranty repair	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	2-13 / Good Veg / No weeds

ELEVENTH MONTH WARRANTY INSPECTION
HMO Project Phase 26

Page 1

Bid As: Daly Gulch

Site Name: Isabelle

District: Silver Lake

PA No.: 12-015

County: Deer Lodge

Date: 6-25-91

Legal Location: T05N R13W S16 NW SW

Inspector: S. Colvin

Quadrangle Map: Silver Lake

Firm: Chen-Northern, Inc.

HAZARDOUS OPENINGS

NUMBER	OPENING	CLOSURE	CONDITIONS	RESPONSIBLE PARTY	PHOTO / VEGETATION / REMARKS
26-40	Shaft	Backfill	Subsidence: <input type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 2-21 / Good Veg / No weeds / minor subsidence \pm 1'
26-041	Shaft	Backfill	Subsidence: <input type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 2-22 / Exc Veg / No weeds / minor subsidence \pm 1 Foot
26-039	Shaft	Backfill	Subsidence: <input checked="" type="checkbox"/> none <input checked="" type="checkbox"/> no hazard <input type="checkbox"/> hazardous <input type="checkbox"/> unable to locate	<input type="checkbox"/> Contractor <input type="checkbox"/> Landowner <input type="checkbox"/> AMRB: <input type="checkbox"/> weed control <input type="checkbox"/> additional backfill	26 SC 2-20 / Fair Veg / No weeds

